

EXHIBIT C



Public Utility District No. 1 of Douglas County
PO Box 1119
Bridgeport, WA 98813

INVOICE: 4454

Invoice Date: 08/29/2018
Terms: DUE UPON RECEIPT
Due Date: 08/29/2018
Amount Due: \$ 310,329.00

GIGA WATT INC.
1 CAMPBELL PARKWAY
EAST WENATCHEE WA 98802

Account: 1262				
Description: Engineering Design and Transmission Line Construction - Giga Watt 30 MW Substation				Page 1 of 1
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT TAX
CONSTRUCTION - MATERIALS, LABOR AND EQUIP LABOR EXPENSE	1.000	EA	93,556.3800	93,556.38
CONSTRUCTION - MATERIALS, LABOR AND EQUIP DISTRICT MATERIAL ISSUED	1.000	EA	17,732.8500	17,732.85
CONSTRUCTION - MATERIALS, LABOR AND EQUIP ACCOUNTS PAYABLE (OUTSIDE VENDOR COSTS)	1.000	EA	286,649.1800	286,649.18
CONSTRUCTION - MATERIALS, LABOR AND EQUIP DISTRICT EQUIPMENT	1.000	EA	20,651.0200	20,651.02
ENGINEERING STUDY PRIOR PAYMENT ON 6/6/2017	-1.000	EA	75,000.0000	-75,000.00
ENGINEERING STUDY PRIOR PAYMENT 1/22/2018	-1.000	EA	33,260.4300	-33,260.43
MESSAGES				
Subtotal:				\$ 310,329.00
Tax:				\$ 0.00
Total:				\$ 310,329.00
Amount Paid:				\$ 0.00
Amount Due:				\$ 310,329.00



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Amount Of Payment: _____

Remit To:

GIGA WATT INC.
1 CAMPBELL PARKWAY
EAST WENATCHEE WA 98802

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BRIDGEPORT WA 98813